P.W.G. 17 — 2nd and final bill — Part — Original/Duplicate/Triplicate

SBR No: 05/18-19

Date: 26-6-2018

CONTRACT CERTIFICATE — Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town

Bills received No — Date — Sub-divisional — Cash book vr No — Date

Sheduled Docket No — P-1271 — Divisional

Name of work(as per sanctioned estimate) :- — Head of account

Date
YNK-DBR No. 24
Date 26.06.18

Work Code:004-17-000046

NAME OF WORK :Providing pothole filling main and cross roads of ward no 04

Name of contractor and full address :-

B B Umesh SMPL Asphalts

Reference to agreement No :- **118** — **Estimated cost : 30.00** — **Work order No :118, dt:4/3/2017**

Certified that the measurments were taken by me on 13/12/17 and recorded on pages 464472 to 499 of measurment book No 4645 and the work is satisfactorily executed by the contractor.

B. B. — Signature of contractor

Ramanjenaiah — Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾ Sub-divisional officer ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total bill (till date)	2850916:00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	1st & part	1592933:00
3) Balance----	2nd part	1257983
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	62899:00
	IT	25160:00
b) Cost of payments/stores or other materials supplied now made recovery of	GST	—
Amount paid on this bill by cheque/cash	LC	12580:00
	CBF	1258:00
Total	LR	35252:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	137149:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	1120834:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

B. B. — Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Initials of officer making payment

Date

Reciept Stamp

Audited & Admitted for Rs. 1257983:00

1120834:00 by Cheque

and Rs. 137149:00 by adjustment

Date 6/8/18

Exe. Engineer
Yelahanka Division
Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 500-3 Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.	cum	2478.14	219464.00	742.15 ~~814.19~~	88.56	65726 ~~72104.67~~	3292.33	235190 ~~291568.67~~
2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 It 20.18)	cum	265.74	455467.00	270.31 ~~298.66~~	1713.96	463301 ~~511891.29~~	564.40	967358.29 536.05 918768

Sl. No	Items grouped under Sub-heads and works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRRB 3000: Filling pot holes & patch repairs with bituminous concrete 40mm. KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2014-15 P.N 247 It 35.5)	sqm	2478.14	918002.00	1967.81 ~~2221.59~~	370.44	728956 ~~822965.80~~	4445.95 ~~4699.73~~	1646958 ~~1740967.80~~
				1592933.00			~~1406961.76~~ 1257983		~~2999894.76~~ 2850916

Assistant Engineer
Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64